

M&TE EVALUATION REPORT

SECTION I. (PI Completes the following)

M&TE or Standard Identifier _____

Description _____

On _____ the M&TE or Standard identified above:
(Date)

- ☐ Was found to be out of tolerance
- ☐ Could not be calibrated
- ☐ Was determined to be lost

Was the device used to collect data?

- ☐ NO, complete Section III
- ☐ YES, determine if data collected were affected by the identified condition and document the results in Section II.

SECTION II. (PI Completes the following)

Evaluation:

- a) Identify data collected:
- b) Process monitored:
- c) Notebooks reviewed:
- d) Conclusion: The validity of results obtained with the M&TE or Standard and the acceptability of data collected since the last calibration have been evaluated as required, and is documented as follows:

- ☐ Data are acceptable Complete Section III
- ☐ Data are unacceptable Initiate NCR and complete Section III NCR NO. _____

SECTION III. (PI completes the following)

The impact of the identified condition has been evaluated.

(SIGNATURE) _____
(DATE)

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